					Date	11/5/2019	
Contract Name:  KOSTER STREET AND NORTH RUSK AVENUE			Change Order No. CO 2				
ASSESSMENT DISTRICT 2019			1	Change Order No. CO Contract No.			
				Contract No. 8110 Project/MUNIS No. 11676			
			Ch	ange Order Pr			
Chanca C	Order Description:			Al	d District	14	
Change	More existing H curb was removed for water a	nd storm	7	Account Numb	nare for th	is Change Order:	
	Not much left. Removed the rest. Existing subgrade in very poor condition needed to under-cut more. Due to all the rain, we needed to add more berms to control the water. We added berms to the sidewalk and on Rusk St due to			*11676-402-174			
				#11676-83-173			
Contracto		St due to	] .				
Contracto	S & L UNDERGROUND & TRUCKING INC			7			
	PO BOX 167					·	
	LODI WI 53555-0167						
Volume a	uthorized and directed to make the following of	vara a far Halar -					
Item No	uthorized and directed to make the following char  Description	Est. Qty	Unit	Unit Price	Mark if neg	oliated (N) or bid (B) unit price Total	
30207	H CURB	48.00	LF	35.00	(B)	1,680.00	
20219	BREAKER RUN	1437.19	TONS	14.00	++		
*21015	STREET BERMS			X	(B)	20,120.66	
115-11-1	RECONNECTS	20.00	EACH	250.00	(B)	5,000.00	
#50356	RECONNECTS	2.00	EACH	2,760.00	(B)	5,520.00	
<u></u>		-			-	0.00	
				***		0.00	
	*					0.00	
				% of Original			
Net Chang	•			1.42%		32,320.66	
_	nal Contract Total					2,276,703.75	
	evious Change Orders Contract Sum including this Change Order will be	•		1.41% 102.83%		32,109.83 2,341,134.24	
THO HOW C		7		102.0376	L	2,341,134.24	
This Contr					C	alendar Days	
Original Contract Time/Completion Date					125	7,	
Net Change in Contract Time by previous change order Contract Time/Completion Date prior to this change order						125	
Additional day(s) as a result of this Change Order					<del></del>	120	
Contract ti	me/completion date as a result of this change ord	ler				125	
	0 10 0 1	. /	1		· Norman American		
	or's Acceptance		7				
B <b>y</b> Title	Project Manager	· · · · · · · · · · · · · · · · · · ·		-			
Date	11-6-19						
1207		<b>オ</b> フ	111				
	proval (see reverse side for instructions)	1	4 ()	1111		Date	
	ction Supervisor	TY T	ant		43	6-19	
Engineer		1				11168	
	Public Works		50,0		-2	12/2/19	
	V	V			-		
Contract paid to date 2,19						2,149,109,53	
				Marsha Hack	ker [	HJF 11/11/19	
		*		Greg Fries Chase O'Brie	n k	100 11-11-10	
				Oligae O plie	21.1 L(	-VU 11-17-17	